

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 17-10647 / CMG**

Joseph M. Cintron  
Tracy B. Cintron

Petition Filed Date: 01/11/2017  
341 Hearing Date: 02/09/2017  
Confirmation Date: 10/04/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2019	\$1,152.00	55164330	02/05/2019	\$1,152.00	56011660	03/06/2019	\$1,152.00	56836330
04/03/2019	\$1,152.00	57574370	05/15/2019	\$1,152.00	58621060	06/05/2019	\$1,152.00	59192030
07/16/2019	\$1,152.00	60166050	08/12/2019	\$1,152.00	60876380	09/16/2019	\$1,152.00	61779280
10/15/2019	\$1,152.00	62509000	11/12/2019	\$1,152.00	63222350	12/16/2019	\$1,152.00	64088360
Total Receipts for the Period: \$13,824.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,980.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph M. Cintron	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ATTY DISCL	Attorney Fees	\$3,199.00	\$3,199.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,171.37	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	Secured Creditors	\$641.55	\$364.77	\$276.78
3	INTERNAL REVENUE SERVICE »» 2011	Secured Creditors	\$29,578.27	\$16,817.58	\$12,760.69
4	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$1,156.22	\$0.00	\$1,156.22
5	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,456.31	\$0.00	\$0.00
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$390.81	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» 2013	Priority Creditors	\$1,865.25	\$0.00	\$1,865.25
8	NJ DIVISION OF TAXATION »» 2013	Unsecured Creditors	\$241.16	\$0.00	\$0.00
9	ROUNDPOINT MORTGAGE SERVICING CORP »» P/5531 WAYNE AVE/2ND MTG	Mortgage Arrears	\$17,197.69	\$9,778.21	\$7,419.48
10	Community Powered Federal Credit Union »» P/5531 WAYNE AV/1ST MTG/CONS ORD 9/29/2017	Mortgage Arrears	\$4,780.74	\$2,718.25	\$2,062.49
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$3,238.99	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$6,012.18	\$0.00	\$0.00

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13	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,112.86	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$1,082.24	\$0.00	\$0.00
15	INTERNAL REVENUE SERVICE »» 2011-2012	Unsecured Creditors	\$81,622.11	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ORDER 7/31/17	Attorney Fees	\$600.00	\$600.00	\$0.00
16	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$959.75	\$532.73	\$427.02
17	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$526.00	\$526.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$37,980.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$34,536.54	Current Monthly Payment:	\$1,152.00
Paid to Trustee:	\$2,374.40	Arrearages:	\$1,152.00
Funds on Hand:	\$1,069.06		

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